

Receiving Report

Date: 12/4/21

Batch No: M 128 918

Supplier: ELCCTRO

Dart P/O: 23735

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location MICHAEL

128



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23739

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	71900-90	M6106/19-017 Relay	4/14/2014 No 4/14/2014		1.00 Each	\$111.82	\$111.82
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NOTE
RD5457
Michael Lee

Line Total: \$111.82

2	71900-90	M12883/55-01 Relay Base	4/14/2014 No 4/14/2014		1.00	\$37.10	\$37.10
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NOTE
RD5457
Michael Lee

Line Total: \$37.10

Note:

4/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23739**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3	71900-90	MS26574-20 Circuit Breaker	4/14/2014	1.00		\$60.81	\$60.81
			No				
			4/14/2014				

NOTE

RD5457

Michael Lee

14/4/14

Line Total: \$60.81

4	71401-45		4/14/2014	0.00		\$0.00	\$0.00
			No				
			4/14/2014				

Quality Procurement Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$209.73

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/10/2014

M. Gregoire



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1518721

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/17/2014

Invoicer: mar

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P023739

Salesman: MS0

Terms: NET 30

PO Number: P023739

Invoice #: 1518721

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	1	M6106/19-017 RELAY MADE IN USA	Sched B 8536.41.0050 S
#2	1	M12883/55-01 RELAY BASE MADE IN USA	W/C Sched B 8536.69.5050 S
#3	1	MS26574-20 CIRCUIT BREAKER MADE IN USA	Sched B 8536.20.0040 S

Line Count: 3

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



A COMPANY OF STPI GROUP

DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN		Ship Date
21400188		1/13/2014
Sold-To	Ship-To	Customer PO
1128	1128-02	13-205-073

Shipper

Sold To

ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order	Freight Terms	FOB Point	Ship Via	Origin of Goods
1C200733	COLLECT	@shipper	UPSGround	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
2	ES1250402BG RELAY M6106/19-017 REV. F3 M6106/19-017	1352	50	50	50
Total				50	50

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

1-16-14
BROWN
DRI
1352

TH-56
6
ML

M6106/19-017

Qty: 50

Trace # 786401

01/16/2014 EEI Accepted



guy



A COMPANY OF STPI GROUP

CERTIFICATE OF COMPLIANCE

Date : 1/13/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 13-205-073

Item # : ES1250402BG Spec./Drawing : M6106/19-017 REV. F3

Customer Ref : M6106/19-017

DRI Relays Sales Order Number : 1C200733

Packing List Number : s21400188

Quantity	Date Code
50	1352

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.

CERTIFIED BY

AUTHORIZED SIGNATURE

DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.

Amphenol

Packing List

Amphenol Pcd




72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456
OKLAHOMA CITY, OK 73136
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35
OKLAHOMA CITY, OK 73111
US




Order No	Date	Page No
54295 	08/06/13	1 of 1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship Via	
13-217-023 	UPS Standard	
	Ship Date	Customer No
	01/14/2014	1730
Packing No.	Freight Terms	
191165 		
	Salesperson	Payment Terms
	250	Net 30 Days

Shipping Instructions

Electro - UPS #731-194

Order Comments

NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
2	RSE112035 <i>w/c</i>	G	M12883/55-01 3/12 2/16 WC WH 	<i>1343</i>	<i>4</i>	4	<i>4 SA</i> 	0	EA
<div style="display: flex; justify-content: space-between;"> <div> <p><i>1-20-14 - mg</i></p> <p><i>UPS - 1.1bs</i></p> <p><i>APCD ↑</i></p> <p><i>EB</i></p> </div> <div> <p>M12883/55-01</p> <p>Qty: 4</p> <p>Trace # 787261</p> <p>01/20/2014 EEI Accepted</p> <p></p> <p><i>[Signature]</i></p> </div> </div>									

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.

[Signature]
Brett Anli
Quality and Compliance Manager

Amphenol

Packing List

Amphenol Pcd




72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456
OKLAHOMA CITY, OK 73136
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35
OKLAHOMA CITY, OK 73111
US




Order No	Date	Page No
54295 	08/06/13	1 of 1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship Via	
13-217-023 	UPS Standard	
Packing No. 191165 	Ship Date	Customer No
	01/14/2014	1730
		Freight Terms
		Salesperson
		250
		Payment Terms
		Net 30 Days

Shipping Instructions

Electro - UPS #731-194


Order Comments

NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
2	RSE112035 	G	M12883/55-01 3/12 2/16 WC WH 	1343	4	4	4 	0	EA

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.


Brett Amico
Quality and Compliance Manager

NO
1010000

MS14153-25
Qty: 1
Trace # 811424
04/04/2014 EEI Accepted

Flame Enterprises Inc.
21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168
AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1010000 ORDER DATE 03/31/14 ISA page 1

7274-2-3 MS26574-20
Qty: 100 Qty: 2
Trace # 811424 Trace # 811424
04/04/2014 EEI Accepted 04/04/2014 EEI Accepted

YOUR ORDER # 14-090-005 SALESMAN ALF TERMS NET 30

QUANTITY	DESCRIPTION
5	7270-1-3#1346 (Sensata) 1 lb.
10	7277-5-1#1340 (Sensata) 1 lb.
10	7277-5-7-5#4618 (Sensata) 1 lb.
7	M81714/2-DC1#1225 (Amphenol) 1 lb.
	MFG CERTS
1	MS14153-25#1207 (Sensata) 1 lb.
4	MS24571-50#1128 (Sensata) 1 lb.
2	MS26574-20#1409 (Eaton) 1 lb.
2	MS26574-20#1406/1408 (Eaton) 1 lb.
100	MS26574-3 (7274-2-3#1346/1347) (Sensata) 1 lb.
25	MS26574-4 (7274-2-4#1346) (Sensata) 1 lb.
100	MS26574-5 (7274-2-5#1337/1338) (Sensata) 1 lb.

Prod. Code	Comp. Code	MFG. Code	DESCRIPTION
2	1	TI	7270-1-3
2	1	TI	Qty: 5
2	1	TI	Trace # 811424
7	1	AP	04/04/2014 EEI Accepted
2	1	TI	7277-5-1
2	1	TI	Qty: 10
2	1	MP	Trace # 811424
2	1	MP	04/04/2014 EEI Accepted
1	1	TI	MS24571-50
1	1	TI	Qty: 4
1	1	TI	Trace # 811424
1	1	TI	04/04/2014 EEI Accepted

BARCODE 1
Freight Account#: 731194
No Insurance

Date: 4-4-14 Box No. F39
Freight Company: UPS Ground
Mfr: ↑ Weight: ↑
Lot No: ↑ Inspected By: D.H.

7277-5-7-5 M81714/2-DC1
Qty: 10 Qty: 7
Trace # 811424 Trace # 811424
04/04/2014 EEI Accepted 04/04/2014 EEI Accepted

7274-2-5 7274-2-4
Qty: 100 Qty: 25
Trace # 811424 Trace # 811424
04/04/2014 EEI Accepted 04/04/2014 EEI Accepted

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF RECEIPT. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF RECEIPT. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

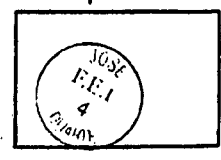
APR 01 2014

QUALITY CONTROL STAMP DATE COND. 1. NEW MFR 2. UNUSED SURPLUS CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVISION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW. BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





Aerospace

Eaton Aerospace LLC
2250 Whitfield Avenue
Sarasota, FL 34243
UNITED STATES

Packslip: 44S39765

941-758-7726

Cust. PO: 36389-DB

Print Date: 03/05/14

SHIP TO	Customer ID: 44005055 ATTN FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH, CA 91311 UNITED STATES			SOLD TO	Customer ID: 256293U1 FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH, CA 91311 UNITED STATES		
Order #	Rev	Order Date	Terms	FOB	Ship Via		
A1343458	0	09/18/13	NET 30 FROM INVOICE	ORIGIN	UPS DOM GROUND		
Bill of Lading		Salesperson		Shipment	Weight	Cartons	
		KEITH HOHLER		1ZW3F8480351892202	38.0	2.0	
Remar UPS ACCOUNT # 911693							

Customer Line #	Sales Line	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
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PARTS ARE BEING SHIPPED IN 2 BOXES
TRACK #S 1ZW3F8480351892202 AND 1ZW3F8480350629212
MFD AS FOLLOWS

1405 6
1406 144
1407 50
1408 200
1409 250

SHIP VIA : UPS COLLECT
ACCT # 911693
Mfg C of C required
For Resale
Duns Number: 05-486-3428
Tax Number: 95-3141746
CA Resale #: SR AC 99-847531
UPS#: 911693
FedEx#: 9115-2693-2
Flame Reserves Right Of Entry

DATE REC. 3/12/14

DATE CODE 1405-1407-1409
1406-1408

QTY. RECEIVED 650

RECEIVED BY BELINDA MENA



MS26574-20
Qty: 2
D/C: 1409
EEI TR: 811424

1	1	4200-001-20	✓	CIRCUIT BREAKER	4200-001	20 AMP	400.00	03/14/14	09/13/13
Customer Part #: MS26574-20									
Frt Payment Method: COLLECT									
Item Number: 4200-001-20									

Lot/Ser Nbr.

Quantity

Lot/Ser Nbr.

Quantity

FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice	Yes <input type="checkbox"/>	Govt Source	Yes <input type="checkbox"/>	Page 1 of
CERTIFICATE OF CONFORMANCE We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination. <i>Reg. [Signature]</i>									



Aerospace

Eaton Aerospace LLC
2250 Whitfield Avenue
Sarasota, FL 34243
UNITED STATES

Packslip: 44S39765

941-758-7726

Cust. PO: 36389-DB

Print Date: 03/05/14

SHIP TO	Customer ID: 44005055 ATTN FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH, CA 91311 UNITED STATES				SOLD TO	Customer ID: 256293U1 FLAME ENTERPRISES INC. 21500 GLEDHILL STREET CHATSWORTH, CA 91311 UNITED STATES			
	Order #	Rev	Order Date	Terms		FOB	Ship Via		
	A1343458	0	09/16/13	NET 30 FROM INVOICE	ORIGIN	UPS DOM GROUND			
Bill of Lading		Salesperson		Shipment		Weight	Package		
		KEITH HOHLER		1ZW3F8480351892202		38.0	2.0		
Remar UPS ACCOUNT # 911693									

Customer Line #	Sales Line	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
-----------------	------------	-------------	-------------	------	------------------	--------------	---------------

400.0

1 2 4200-001-20 CIRCUIT BREAKER 4200-001 20 AMP 250.00 03/14/14 09/13/13
Customer Part #: MS26574-20
Frt Payment Method: COLLECT
Item Number: 4200-001-20

Lot/Ser Nbr.

Quantity
250.0

Lot/Ser Nbr.

Quantity

MS26574-20
Qty: 2
D/C: 1406, 1408
EEI TR: 811424

FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice	Yes <input type="checkbox"/>	Gov't Source	Yes <input type="checkbox"/>	Pag 2 of 2
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CERTIFICATE OF CONFORMANCE
We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

Raj Gargan
Form SE-402-PL (Rev 11/00)